Imperial College Union
Finance, Audit & Risk Sub-Committee

18 February 2026
2 – 4pm / Microsoft Teams

	Administrative Items	Lead	Reference	Action	Time	Page
01	Welcome & Apologies	NM / CJ		To note	10 mins	
02	Minutes / Matters Arising & Actions	NM		To approve / consider		2 / 14
03	Any Unstarring of Items (if relevant)	NM		To consider / note		
04	Declarations of any Conflicts of Interest relating agenda items	NM		To consider / note		
05	Identification of any Items of Confidential Business	NM / TN		To consider / note		

Substantive Items

06	December Management Accounts Summary	PG	FAR/25-26/21	To note	10 mins	17
07	Casual Worker Pay Review†	AC	FAR/25-26/22	To approve	5 mins	24
08	Financial Reforecast	PG	FAR/25-26/23	To recommend	15 mins	25
09	Summer Ball Update	RP	FAR/25-26/24	To note / consider	15 mins	28
10	Critical Systems Documentation	AC / DA	FAR/25-26/25	To note	10 mins	33
11	Union Bank Accounts Strategy Update	NM / BB	Verbal	To note	5 mins	
12	Strategic Risk Register	TN	FAR/25-26/26	To note / consider	10 mins	37
13	Any Other Business (AOB)	NM		To consider	5 mins	

† = Already identified as confidential

Key of Item Leads

AC Ashley Cory, Director of Support Services
BB Bulbul Basu, Chair-designate of Imperial Union Trading Ltd
CJ Clem Jones, Governance & Executive Manager
DA David Ashton, Financial Controller
NM Nick Marley, Sub-Committee Chair
PG Peter Greaney, External Director of Finance
RP Rob Pegg, Director of Membership Services
TN Tom Newman, Managing Director